

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No.:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
03/08/2006	WABDELR1	31	SALE	1801	A	790.00	09848727	
12/20/2004	AWONDAF1	184	SALE	2801	A	395.00	09848727	
01/13/2004	AWONDAF1	161	SALE	2253	A	265.00	09848727	
01/13/2004	AWONDAF1	160	SALE	2801	A	385.00	09848727	
11/19/2003	AWONDAF1	277	SALE	2252	A	155.00	09848727	
11/14/2003	AWONDAF1	235	SALE	2251	A	55.00	09848727	
11/15/2002	SSESHE1	102	SALE	2251	A	55.00	09848727	
03/18/2002	SSITHIB1	138	SALE	217	A	260.00	09848727	
03/01/2002	HMARZI1	99	SALE	218	A	260.00	09848727	
01/31/2002	MAHMED1	101	SALE	201	A	370.00	09848727	022666
01/31/2002	MAHMED1	100	SALE	217	A	460.00	09848727	

Adjustment Detail

Authorization Detail



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11/19/2003	AWONDAFI	277	SALE	2252	A	155.00	09848727	
11/14/2003	AWONDAFI	235	SALE	2251	A	55.00	09848727	
11/15/2002	SSSHET	102	SALE	2251	A	55.00	09848727	
03/18/2002	SSITHIB1	138	SALE	217	A	260.00	09848727	
03/01/2002	HMARZH	99	SALE	218	A	260.00	09848727	
01/31/2002	MAHMED1	101	SALE	201	A	370.00	09848727	022666
01/31/2002	MAHMED1	100	SALE	217	A	460.00	09848727	
01/31/2002	MAHMED1	99	SALE	205	A	65.00	09848727	
01/31/2002	MAHMED1	98	SALE	203	A	270.00	09848727	
01/31/2002	MAHMED1	97	SALE	202	A	126.00	09848727	
01/28/2002	LMUELLER	142	SALE	581	A	40.00	09848727	



Adjustment Detail

Authorization Detail



IPW

## Notice of Fee Due

Date:

4/5/06

Application Number:

09/848,727

A fee is due for the attached document for the reason indicated below. Please check the application for the appropriate authorization to charge a deposit account. If an authorization is present, please charge the appropriate fee\*. If an authorization is not present, notify the application of the fee deficiency.

**\*If the fee due is for any of the filing fees, check for authorization to charge the surcharge. If authorization is present, charge the surcharge for late payment of the filing fees as well.**

- ☒ Insufficient payment by check or money order.
- ☐ Insufficient funds in deposit account \_\_\_\_\_.
- ☐ Insufficient payment by credit card.
- ☐ Declined credit card.
- ☐ No authorization to charge a deposit account.

Fee code(s) to be applied:

<u>1254</u>	<u>\$1,590.00</u>
_____	<u>\$170.00</u>
_____	_____
_____	_____

Amount in holding fee code:

<u>1622</u>	_____
<u>2622</u>	_____
<u>1999</u>	_____

Total remaining due from applicant:

_____	<u>\$1,420</u>
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RAM Operator

SP